

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

1 **	oplier : CAREWELL BIO-MEDICAL SYSTEMS CO. dress : 2F CBS Bldg. Tiano-Mabini St. Cagayan de Oro City					P.O. No.: 23-07-0397 Date: 14 July 2023			
					Mode	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this of	fice the following articles	subject to the terms and co	onditions co	ontained herein:			
Place of Del Date of Del		asig City Chil	dren's Hospital	Delivery Term: 120 days Payment Term: w/n 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DEG	SCRIPTION		UNIT COST	AMOUNT		
1	UNIT	2	Glass Free Flat Panel Detector with Console and Radiolog Workstation , PIXXGEN-PRUDENT NON-GLASS (IGZO) WIRELESS FLAT PANEL DETECTOR  *Flat Panel Detector: 1 unit PRUDENT FFD 14 x 17 inches *Connection: wireless *Scintillation: Conversion Secreen: CSL or GOS *Image Area: 14 x 17 inches *Pixel Size: 140µm *Sensor type: IGSO TFT (Glass Free or Non-Glass) *Usable Pixel area: 2500 x 3052 *Digital Conversion: Image Data Conversion Pure 16 bit *Light weight: 2.9kgs (with on board battery) *IP67 compliance (water and dust resistance) *Load Bearing: 5000kgs (for whole surface)  *Wiffi Capability: Gigabit Ethernet/IEE 802.11a (access point inclusive) *AP Mode Functions * Battery for FPD: Lithium-Ion Battery x 4 pcs *Charging Dock and Necessary Cable: Inclusive Dual Charging Dock *Time from Preview to Full Res Image: 3 - 5 seconds Capture Time (Full Image Acquisition) using the "Z" view Acquisition Program  A. Image Manipulation Functions: Window, Level, Zoom, Magnifying Glass, Pan, Measurement Tools, Annotation, ROI, Display, Invert, Rotate, Regional, Enhancement, Image Shutter, CTR, Cobbs Angle in 4 modes measurement.				4,198,000.00		
Control No.	4561					GRAND TOTAL :	Php 4,198,000.00		
	unt in Wo	rds Four M	illion One Hundred Ninetu-	eight Thousand Pesos Only.			. 110 -7, 150,000.00		
In ca	ase of the falay of delay	ailure to make shall be imp	e the full delivery within the tir osed as provided for by the, 2 SOELGADO name of Supplier)	me specified above, a penalty	of one tenth	(1/10) of one (1) percent (1/10) of one (1/10) of on	N. SOTTO		
Requisition	DR. JOS	Dept.:	ORETE	Funds Available:  JUVY A. CUENC  Chief Accounta	A CONTRACTOR	Amount: \$\frac{1}{D}\$	1, 198,000.00 0-2023-62 231-4431		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	: CAREWELL BIO-MEDICAL SYSTEMS CO. P.O.			P.O. 1	. No. : 23-07-0397			
	Address: 2F CBS Bldg, Tjano-Mabini St. Cagayan de Oro City			Date :	14 Jul	y 2023		
					Mode	of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and co	onditions o	ontained herein:		
Place of Deli Date of Deli		asig City Child	ren's Hospital	Delivery Term : 120 Payment Term : w/n		completion of delivery		
ITEM		<del></del>				UNIT		
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT	
For the ase	e of Pasig Ci	ty Children's Ho	Print (PACS connectivity's idder must specify image processing on the bidder 1 Unit 22" DELL E2216HV Color Monitor with 1 unit - OptiPlex 3080 MT, i5-105 1TB 720rpm, SATA Hard Keyboard - KB216 - UK (Opro 1 Unit - JVC CLR211 Memonitor viewing angle: 17 1 Unit - DELL OptiPlex 30 ECC Memory, 2 x ITB 721 DELL wired keyboard - KB Digital Servo-type AVR 80 Mobile Lead Barrier modelead Glass window supported to the bidder of the servo-type AVR 80 Mobile Lead Barrier modelead Glass window supported to the bidder of the servo-type AVR 80 Mobile Lead Barrier modelead Glass window supported to the bidder of the servo-type AVR 80 Mobile Lead Barrier modelead Glass window supported to the bidder of the bid	acquisition software and post r technical specification)	iemory, wired ndows 10 color al R4 non- p, DVDRW, ro x 1 unit .0mm pB casters			
1								
Control No.						GRAND TOTAL :	Php 4,198,000.00	
			y-eight Thousand Pesos Only ime specified above, a penalt 2016 IRR of RA 9184.	e specified above, a penalty of one tenth (1/10) of one (1) percent				
Requisition	DR. JOS	e/Dept.: SELITO T. M horized Offici	4 -	Funds Available :  JUVY A. CUEN  Chief Account		Amount : \$\beta\$  OBR No. : \begin{align*} OC & \text{O} & \text{C} & C	4, 198.006.00 0-2623-02 021-442 Page-	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CAREWELL BIO-MEDICAL SYSTEMS CO.						P.O. No.: 23007000397			
Address :	2F CBS Bidg, Tiano-Mabini St. Cagayan de Oro City					Date	: <u>14 Ju</u>	ly 2023		
						Mode	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish th <mark>i</mark> s off	ice the following articles	subje	ect to the terms and co	onditions o	ontained herein:			
Place of Del	ivery: Pa	asig City Child	ren's Hospital		Delivery Term : 120 c	days				
Date of Delivery :					Payment Term: w/n 45 days upon completion of delivery					
ITEM					·		UNIT			
NO.	UNIT	QTY	DE	ESCR	IPTION		COST	AMOUNT		
For the us	e of Pasig Ci	ty Children's Ho	Terms and Conditions:  The flat panel detector must be compatible with existing x-ray table and vertical cassette holder bucky tray.  With site Installation and Application Training.  Three (3) years Warranty for Parts and Services of the offered machine  Preventive maintenance every 4 months for a period of Three (3) Years.  Delivery must be 120 days from the date of receipt of Notice to Proceed.  Spare parts availability within 5 years (Submit certification from the Manufacturer)  Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased.  Certificate that the equipment is brand new, unused and not a discontinued model or waste listed in the product recall  Shall submit User's Manual in English Language The winning bidder shall submit service Manual (2 copies)  Site preparations such as any civil works for electrical works, cabiling and other requirement needed to install the equipment at the expense of the winning bidder.  the system must able to connect to existing hospital Picture Archiving Communicating System (PACS)  To conduct compatibility testing of equipment offered to the existing Radio-Fluroscopy x-ray machine table bucky tray and vertical cassette holder bucky tray at Pasig City Children's Hospital.							
C . 137-	4564						CRAND TOTAL	Db 4 400 000 00		
Control No.		anda Carm M	illion One Hundred Ninet	he simle	A Thomas d Dagge Outle		GRAND TOTAL :	Php 4,198,000.00		
In c	ase of the f day of delay	ailure to make	the full delivery within the osed as provided for by the o	time sp	pecified above, a penalty	of one tent	ery truly yours,	N. SOTTO		
Requisitio	DR. JOS	e/Dept.: ///one SELITO T. M horized Office		Fur	nds Available :  JUVY A. QUENC  Chief Accounta	J co mt	Amount: 2 OBR No. : 100	4, 198,000.00 - 2023-02 31-4431		